

CHECK DATE  
01/17/19

AMOUNT \$\*\*\*\*\*8,000.00\*

**P**AY THE SUM OF EIGHT THOUSAND DOLLARS & ZERO CENTS

TO THE ORDER OF CHESTER COUNTY I. U.  
455 BOOT ROAD  
DOWNINGTOWN PA 19335

*Jane J. Hodzela*

**PDF Copy Only - Non-Negotiable**

VENDOR NO. 202555

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
		404776	8,000.00	

202665 CHESTER COUNTY I. U.



# Chester County Intermediate Unit

## Invoice

Educational Service Center

455 Boot Road

Dowdowntown, PA 19335

Due Date: 7/30/2018

Pennsbury School District  
Attn: Business Manager  
134 Yardley Ave  
Fallsington, PA 19054-1119

Comments - Attn: Bill Gretzula

Terms: Net 30  
Invoice Date: 6/30/2018  
Invoice #: 404776  
Page: 1  
Customer #: 586  
Phone :

Qty	Description	Unit Price	Extended Amount	Balance Due
1.00	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien	\$8,000.00	\$8,000.00	\$8,000.00

Make checks payable to "CCIU". Please write the invoice number on your check, and include one copy of this invoice with your payment.

Invoice Total \$8,000.00

Balance Due \$8,000.00

FAIR  
JAN 17 2019  
BY: \_\_\_\_\_

**COPY**

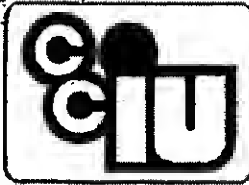
CHECKED BY AS AUTH. BY [Signature]  
P.O. # \_\_\_\_\_ VDR # 2021005  
INV. # 404776  
DATE 6/30/18 F/P \_\_\_\_\_ CYC M  
AMT \$8000.00 CNT # MT60  
# 1023108220000000/335

*see attached approval  
also approved by Board*

**Thank you for using Chester County Intermediate Unit services.**

**Please Note - A fee of \$25 will be assessed for any returned checks.**

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or paulab@cciu.org



# Chester County Intermediate Unit

## Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19332

### Statement of Open Invoices as of 10/31/2018

Pennsbury School District  
Attn: Business Manager  
134 Yardley Ave  
Pallsington, PA 19054-1119

RECEIVED

NOV 13 2018

Customer #: 586  
Terms: Net 30  
Phone:

PAID

Invoice #	Inv. Date	Description	Acct #	Amount	Total Payments	Balance	Days
404776	06/30/18	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien		\$8,000.00		\$8,000.00	93

Make checks payable to "CCIU". Please write the invoice number(s) on your check, and include one copy of this statement with your payment.

Totals

\$8,000.00

\$8,000.00

Current	OVERDUE 1-30	31-60	61-90	91+	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00

**Thank you for using Chester County Intermediate Unit services.**

**Please Note - A fee of \$25 will be assessed for any returned checks.**

Deveraux Services billing questions please contact Jennifer Worthington at 484-237-5112 or [jenniferwo@cciu.org](mailto:jenniferwo@cciu.org)

Vision Quest billing questions please contact Harriet Law at 484-237-5165 or [harrietl@cciu.org](mailto:harrietl@cciu.org)

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or [nanlab@cciu.org](mailto:nanlab@cciu.org)

DEC 12 2018

**COPY**

OK to pay - School Board Auth.  
JLB  
12/11/18

Account #

335

11/1/2018

2:23:18 PM

only



# Chester County Intermediate Unit

## Account Status

Educational Service Center

455 Boot Road

Downingtown, PA 19335

### Statement of Open Invoices as of 10/31/2018

Pennsbury School District  
Attn: Business Manager  
134 Yardley Ave  
Fallsington, PA 19054-1119

Customer #: 586  
Terms: Net 30  
Phone:

Invoice #	Inv. Date	Description	Acct #	Amount	Total Payments	Balance	Days Past Due
404776	06/30/18	Payment due for Executive Coaching Services provided by Dr. Joseph O'Brien		\$8,000.00		\$8,000.00	93

Make checks payable to "CCIUI". Please write the invoice number(s) on your check, and include one copy of this statement with your payment.

Totals \$8,000.00 \$8,000.00

Current	OVERDUE 1-30	31-60	61-90	91+	Balance
\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$8,000.00

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Vision Quest billing questions please contact Harriet Law at 484-237-5165 or [harriel@cciu.org](mailto:harriel@cciu.org)

If you have questions regarding your account, contact Paula Brown at 484-237-5073 or [paubab@cciu.org](mailto:paubab@cciu.org)

**COPY**

OK to pay - School Board Act.  
JLB  
12/11/18

11/1/2018

2:23:18 PM

12/12/18 Original to Financial Svcs

Pennsbury School District			
Expenses for Executive Coaching Services			
<b>BILLABLE HOURS:</b>	<b># of Hours</b>	<b>Hourly Rate</b>	<b>Total</b>
Dr. Joseph O'Brien	80.75	\$125.00	\$10,093.75
Clerical Support	10.00	\$35.00	\$350.00
		<b>Subtotal</b>	<b>\$10,443.75</b>
<b>TRAVEL/OTHER EXPENSES:</b>	<b># of Miles</b>	<b>Mileage Rate</b>	<b>Total</b>
Dr. Joseph O'Brien	897.00	\$0.545	\$488.87
		<b>Subtotal</b>	<b>\$488.87</b>
<b>TOTAL BILL &amp; EXPENSES</b>			
<b>Total Actual Costs for Services</b>	<b>\$10,932.62</b>		
<b>Contract Cap</b>	<b>\$8,000.00</b>		
<b>Difference (actual &amp; capped cost)</b>	<b>-\$2,932.62</b>		
<b>Total Adjusted Amount Due</b>	<b>\$8,000.00</b>		

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